

A RESOLUTION

04- R -1978

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT GTA-00119 WITH XEROX FOR THE PURCHASE OF A WORKCENTRE PRO 55 COPIER ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED TWENTY ONE THOUSAND ONE HUNDRED FIFTY DOLLARS AND NO CENTS \$21,150.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 RENEWAL & EXTENSION FUND, 575001 NON MOTORIZED, R41001 ADMINISTRATION

WHEREAS, the "City" of Atlanta, Department of Aviation, desires to purchase a WorkCentre Pro 55 Copier to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract GTA-00119 with Xerox for the purchase of a WorkCentre Pro 55 copier to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract GTA-00119 pursuant to Code Section § 2-1606 for the purchase of a WorkCentre Pro 55 copier to perform daily operations for the Department of Aviation in an amount not to exceed \$21,150.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 2H21 Renewal & Extension Fund, 575001 Non Motorized, R41001 Administration.

RCS# 6249
11/15/04
2:53 PM

Atlanta City Council

Regular Session

04-R-1978

PURCHASE WORKCENTER PRO 55 COIER FOR
AVIATION \$21,150.00
FILE

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	B Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

04-R-1978

(Do Not Write Above This Line)

04-1978

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ACCOUNT AND CENTER NUMBER:
2H21 RENEWAL & EXTENSION
FUND, 575001 NON MOTORIZED,
R41001 ADMINISTRATION

FILED BY
CITY COUNCIL

NOV 15 2004

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

Committee
Date
Chair
Referred To

Final Committee
Date 11-10-04

Chairman
John M. Starnes

Action

Fay, Adv, Hold (see rev. side)

Filed

Members

William A. Hester

1st 1st

Chairman
Clair Muller

Refer To

Committee

Date

Chair

Action

Fay, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fay, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fay, Adv, Hold (see rev. side)

Other

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

NOV 15 2004

MAYOR'S ACTION